YNK-DBR No.....
Date.....

AEE, YSTSD

P.W.G. 17 NO — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

SBR No: 75123-24

Reference paras 158 & 170

Date: 11/11/2024

Division: Yelahanka — Sub division: Yelahanka New Town

Bills received No — Date — Sub-divisional — Cash book vr No

Sheduled Docket No — Divisional — Date

Head of account P-3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK** :- Improvements to drains at B sector and surrounding area in ward no:05 Yelahanka New Town Sub Division

Work Code:- 005-23-000082

Name of contractor and full address :- SRI.B R Mohan, No:10,1st B Main,4th Cross,Sweet Water Well Road,Chikkabommasandra,Yelahanka New Town,Bangalore-560064.

Reference to agreement No :- 109 / 109 — Est cost : 25.00 lakhs — Work order No :113, dt:09 /02 /2023

Certified that the measurments were taken by me on 28/12/2023 and recorded on pages 497248 to 497257 of measurment book No 4973 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 28/12/2023 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being——percent Rs——%——	
3) Balance—	
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No——dated——S D No——Amount adjusted towards cash advance recovery of	
b) Cost of payments/stores or other materials supplied now made	
Amount paid on this bill by cheque/cash	
Total	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

Gross Amt	2357373=00
FSD	117869=00
CGST	19978=00
SGST	19978=00
IT	23574=00
LC	23574=00
CBF	2357=00
Royalty	24500=00
penalty	6575=00
Total deduct	238405=00
Net Amt	2118968=00

Contractor's signatures

Received Rs——(in words)——

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 2357373=00

2118968=00 by Cheque

and Rs. 238405=00 by Settlement

Date 16/1

Executive Engineer

Ex. Engineer

Yelahanka Division

BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work **excavation by manual means for drains**,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stoneaggregates/Sand/Kankar/Moorum.(Tip per 5.5 m3)	Cum			**275.90**	316.00	**87184.40**	275.90	**87184.40**
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) **Mix 1:3:6 (M10) Using 40 mm** nominal size graded crushed coarse aggregates	Cum			**41.18**	5773.00	**237732.14**	41.18	**237732.14**
3	Supplying, **Fitting and Placing un-coated TMT bar** Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonne's			**5.53**	95810.00	**529829.30**	5.53	**529829.30**
4	Providing and laying in position **Reinforced cement concrete** for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) **M20 Design Mix Using 20 mm** nominal size graded crushed coarse aggregates	Cum			**99.93**	6513.00	**650844.09**	99.93	**650844.09**

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing and fixing precast reinforced cement concrete **covering slabs of 10Cm thick** made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.	Sqm			**126.00**	1958.00	**246708.00**	126.00	**246708.00**
6	Providing B S slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing etc., complete. as directed by the Engineer in Charge of the work(Approved Data Rate)	Sqm			**87.48**	790.97	**69194.05**	87.48	69194.05
7	Providing Machine Cutting edges to B S slab 2.5 cms wide as per specifications. (only chamfered length shall be recorded) inclusive of all Taxes complete. as directed by the Engineer in Charge of the work	Rmtr			**298.80**	368.55	**110122.74**	298.80	**110122.74**
8	Providing and Fixing pre cast **covering Slab 230mm thick** made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge.	Sqm			**6.48**	4759.97	**30844.61**	6.48	**30844.61**
9	**Cost of Haulage Excluding Loading** and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.km			**353.15**	100.00	**35315.00**	353.15	**35315.00**
						TOTAL RS	**1997774.33**		**1997774.33**
						18% GST charges	**359599.37**		**359599.37**
						GRAND TOTAL RS	**2357373.70**		**2357373.70**

Certificate:-

i) Certified that the above work done is satisfactory Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 05

Assistant Executive Engineer
Tumkur Satellite Town Sub Division
UBMP, Bangalore-106